

EXHIBIT D
TIME ENTRIES

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494554

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

6/03/19	RJS	L120	.30	Telephone conference with client re ongoing criminal matter and completion of certain probation terms.	294.60
6/06/19	RJS	L120	.30	Telephone conference with client re completion of certain probation terms.	294.60
6/10/19	RJS	L120	.80	Telephone conference with client team and co-counsel re ongoing criminal matters.	785.60
6/10/19	EML	L120	.20	Reviewed summary of client meeting with Court and Monitor.	141.20
6/13/19	RJS	L120	.50	Reviewed co-counsel summary of transmission line information.	491.00
6/13/19	RJS	L120	.30	Reviewed and edited draft client update.	294.60
6/14/19	RJS	L120	.30	Reviewed draft communications re WSIP and corresponded re same.	294.60
6/15/19	RJS	L120	.50	Reviewed and commented on draft WSIP statements.	491.00
6/17/19	RJS	L120	.20	Corresponded re talking points for co-counsel.	196.40

1	6/17/19	RJS	L120	.70	Telephone conference with client and co-counsel re investigative strategy.	687.40
2						
3	6/18/19	RJS	L120	.50	Reviewed draft of board implementation of new probation terms and corresponded with client re same.	491.00
4						
5						
6	6/24/19	CAN	L120	.50	Teleconferenced with client and co-counsel re response to letter from City of San Bruno.	357.00
7						
8	6/24/19	CAN	L120	1.00	Drafted correspondence re community service.	714.00
9						
10	6/24/19	RJS	L120	.50	Telephone conference with client re correspondence re community service.	491.00
11						
12	6/24/19	EML	L120	.20	Reviewed communications re community service.	141.20
13						
14	6/25/19	CAN	L120	.30	Teleconferenced with client re community service efforts.	214.20
15						
16	6/25/19	CAN	L120	.50	Revised letter re community service.	357.00
17						
18	6/25/19	RJS	L120	1.00	Reviewed and edited correspondence re community service (.8) and corresponded with client re same (.2).	982.00
19						
20	6/26/19	CAN	L120	.20	Revised correspondence re community service.	142.80
21						
22	6/26/19	RJS	L120	.50	Participated in client and co-counsel call re case strategy.	491.00
23						
24	6/27/19	AZB	L120	1.70	Reviewed and analyzed new Supreme Court authority (1.5); corresponded with R. Schar re analysis of new authority (.2).	953.70
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27				11.00	PROFESSIONAL SERVICES	\$ 9,305.90
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INVOICE TOTAL

\$ 9,305.90

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494555

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

6/12/19	TXP	L120		.30	Drafted correspondence re DOI inquiry.	335.40
6/12/19	EML	L120		.20	Corresponded with client and Jenner teams re DOI email.	141.20
6/13/19	EML	L120		.10	Discussed DOI inquiry with J. Kane.	70.60
6/13/19	EML	L120		.20	Coordinated response to DOI inquiry with Jenner team.	141.20
6/13/19	CJW	L120	A104	.70	Reviewed prior DOI submissions for basis of follow-on questions.	470.40
6/14/19	TXP	L120		.30	Phone call with J. Kane and P. Ouborg re DOJ inquiry.	335.40
6/14/19	EML	L120		.10	Analyzed re DOI questions and prior DOI correspondence.	70.60
6/14/19	EML	L120		.10	Corresponded with T. Perrelli, R. Schar and C. Weiss re DOI questions and prior DOI correspondence.	70.60
6/14/19	MLH	L120	A104	.60	Coordinated re follow-up requests from DOI.	456.60
6/14/19	CJW	L120	A103	.20	Drafted correspondence re prior DOI submissions for basis of follow-on questions.	134.40
6/19/19	TXP	L120		.20	Phone call with DOI.	223.60
6/19/19	EML	L120		.50	Communicated with P. Ouborg re DOI follow-up questions.	353.00

1	6/19/19	EML	L120	.10	Corresponded with T. Perrelli re updates from DOI in advance of call.	70.60
2						
3	6/20/19	TXP	L120	.30	Conference call with DOI re new requests.	335.40
4						
5	6/20/19	EML	L120	.10	Corresponded with P. Ouborg re answers to DOI questions.	70.60
6	6/20/19	EML	L120	.20	Discussed state of matter with government and T. Perrelli.	141.20
7						
8	6/20/19	EML	L120	.20	Corresponded with J. Kane and client team re call with government.	141.20
9						
10	6/25/19	EML	L120	.50	Coordinated with P. Ouborg and client team re responding to DOI questions.	353.00
11						
12	6/25/19	EML	L120	.10	Communicated with T. Perrelli and J. Kane re Monitor.	70.60
13	6/28/19	EML	L120	.10	Corresponded with P. Ouborg re DOI questions.	70.60
14						
15	6/28/19	EML	L120	.10	Corresponded with T. Perrelli and DOI re Monitor.	70.60
16				5.20	PROFESSIONAL SERVICES	\$ 4,126.80
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19	INVOICE TOTAL					\$ 4,126.80
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494556

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845

MATTER NUMBER - 10065

6/10/19	MLH	C310	A104	.50	Analyzed edits to HSR agreement language.	380.50
				.50	PROFESSIONAL SERVICES	\$ 380.50

INVOICE TOTAL \$ 380.50

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494558

CLIENT NUMBER: 56604

AUGUST 14, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

LOCATE & MARK
1807458

MATTER NUMBER - 10111

6/01/19	AOT	L110	2.50	Reviewed interview notes and outlined interview memo in support of investigation.	1,000.00
6/02/19	BXH	L120	1.30	Reviewed and provided comments on analysis by A. Lyons and W. Griffith re discovery question (.5); provided comments to and conferred with W. Griffith re analysis (.8).	1,016.60
6/02/19	AFM	C100 A104	1.00	Reviewed and evaluated witness materials.	714.00
6/02/19	WM G	L120	1.00	Reviewed and provided comment on data analysis.	663.00
6/02/19	EML	L120	.10	Corresponded with C. Middlekauff and B. Hauck re legal analysis.	70.60
6/03/19	BXH	L120	1.20	Revised draft legal memo (.5); conferred with E. Loeb and A. Merrick re witness issues (.7).	938.40
6/03/19	AFM	L330	2.50	Continued reviewing deposition transcripts and related materials (1.5); prepared for and participated in telephone conference with team re strategy for responding to discovery requests (1.5).	1,785.00
6/03/19	RJS	L120	.50	Reviewed and edited draft memo re various regulations.	491.00

1	6/03/19	WM G	L120		7.70	Call with client regarding discovery responses (.4); analyzed factual materials in support of discovery (3.0); call regarding data analysis (1.5); reviewed updated data report (1.5); revised discovery responses (.6); prepared materials for mediation (.7).	5,105.10
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6	6/03/19	EML	L120		.90	Reviewed client edits and materials re same (.5); corresponded with B. Hauck and A. Noll re data responses (.3); corresponded with client re deadlines (.1).	635.40
7							
8							
9	6/03/19	EML	L120		.80	Prepared for and participated in strategic discussion re OII with B. Hauck, A. Merrick and A. Noll.	564.80
10							
11							
12	6/03/19	EML	L120		.70	Drafted summary (.5); coordinated re investigation next steps with S. Norman and A. Noll (.2).	494.20
13							
14	6/03/19	EML	L120		.20	Corresponded re OII with B. Hauck and Jenner team (.1); corresponded with client re impact of same (.1).	141.20
15							
16							
17	6/03/19	ACN	L120		2.20	Reviewed correspondence from E. Loeb re investigation issues (.2); reviewed client comments to investigation memo and draft data responses (.6); telephone conference with S. Norman re status of investigation issues (.2); proposed revisions to draft data responses in light of client comments (.6); telephone conference with A. Merrick, B. Hauck, and E. Loeb re discovery issues (.6).	1,309.00
18							
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24	6/03/19	SLN	L110	A103	1.50	Drafted witness interview outline for E. Loeb review.	688.50
25							
26	6/03/19	SLN	L120	A104	1.20	Analyzed, clarified, and summarized witness notes for internal review.	550.80
27							
28	6/03/19	SLN	L110	A103	1.90	Updated and revised witness interview memorandum.	872.10

1	6/03/19	SLN	L110	A105	.50	Conferred with and updated A. Noll re memorandum and SED data responses status (.3); devised timeline for client (.2).	229.50
2							
3	6/03/19	SLN	L110	A103	.60	Revised A. Shakoorian memorandum re witness interview.	275.40
4							
5	6/03/19	SLN	L110	A104	1.10	Analyzed historical reports.	504.90
6	6/03/19	SLN	L110	A103	.70	Drafted high-level summary re electrical materials for E. Loeb analysis and review.	321.30
7							
8	6/03/19	SLN	L120	A103	1.30	Updated and revised SED data request responses.	596.70
9							
10	6/03/19	SLN	L110	A103	.60	Analyzed and summarized for E. Loeb review findings, as of mid-2018.	275.40
11							
12	6/03/19	AKL	L110		2.50	Prepared requests for information from PG&E (1.5); communicated with client contact to explain requests (1.0).	1,000.00
13							
14	6/03/19	AOT	L110		4.90	Drafted memo re interview in support of investigation (4.6); reviewed edits by S. Norman (.3).	1,960.00
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17	6/03/19	TLB	P280		1.00	Obtained designated documents from client Share Point site for attorney review.	327.00
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1	6/04/19	BXH	L120	6.20	Reviewed materials in light of inquiry from W. Griffith (.3); revised and finalized draft legal memorandum (.4); conferred with and drafted follow-up email re discussion with E. Loeb and J. Pendleton (.6); reviewed underlying documentation re investigative issue (1.2); participated in call with C. Middlekauff et al. re status and preparations of correspondence (.9); conferred with R. Schar and E. Loeb re settlement discussions (.2); finalized documents in light of discussion with PG&E team (.6); conferred with J. Pendleton re data analysis (.3); began outlining key points for settlement conference based on review of discovery (1.7).	4,848.40
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12	6/04/19	AFM	L330	3.50	Continued reviewing deposition transcripts and related materials (2.0); revised written discovery requests and conferred with team re same (1.5).	2,499.00
13						
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15	6/04/19	RJS	L120	.20	Reviewed new draft of memo and corresponded with B. Hauck re same.	196.40
16						
17	6/04/19	RJS	L120	.30	Telephone conference with E. Loeb re finalizing certain discovery answers.	294.60
18						
19	6/04/19	WM	L120	4.80	Call with client regarding discovery (1.1); calls regarding data analysis (.6); reviewed data analysis (.5); coordinated data analysis (.7); revised analysis in support of mediation (.5); coordinated discovery responses (1.4).	3,182.40
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24	6/04/19	EML	L120	.10	Reviewed revisions to legal memo in coordination with B. Hauck.	70.60
25						
26	6/04/19	EML	L120	1.00	Prepared for, conducted and follow up on interview in coordination with S. Norman.	706.00
27						
28	6/04/19	EML	L120	.40	Communicated with B. Hauck and R. Schar re OII next steps.	282.40

1	6/04/19	EML	L120		.30	Discussed revisions to analysis with B. Hauck (.2); discussed same with A. Noll (.1).	211.80
2							
3	6/04/19	EML	L120		.40	Discussed correspondence with J. Pendleton and B. Hauck.	282.40
4							
5	6/04/19	EML	L120		.10	Corresponded with A. Merrick, A. Noll and B. Hauck re discovery responses.	70.60
6							
7	6/04/19	EML	L120		1.00	Coordinated call with client team and B. Hauck re next steps in OII.	706.00
8							
9	6/04/19	EML	L120		.10	Reviewed J. Pendleton edits to notification letter.	70.60
10							
11	6/04/19	ACN	L120		.50	Correspondence and telephone conference with E. Loeb re data responses (.2); telephone conference with W. Griffith re same (.1); reviewed draft legal memo (.2); reviewed correspondence from A. Merrick re deposition issues (.1).	297.50
12							
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15	6/04/19	SLN	L110	A106	.60	Second-chaired witness interview.	275.40
16	6/04/19	SLN	L110	A101	.50	Prepared to second-chair witness interview.	229.50
17							
18	6/04/19	SLN	L110	A104	.80	Analyzed documents sent by witness related to deposition.	367.20
19	6/04/19	SLN	L110	A103	2.60	Drafted executive summary regarding 2017-2019 issues.	1,193.40
20							
21	6/04/19	SLN	L110	A103	3.70	Updated memorandum with witness interviews.	1,698.30
22	6/04/19	AKL	L110		1.40	Coordinated file transfer with client (.4); reviewed and analyzed additional files related to potential investigative issues (1.0).	560.00
23							
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25	6/04/19	TLB	P280		1.00	Obtained designated documents from client Share Point site for attorney review.	327.00
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1	6/05/19	BXH	L120		5.40	Corresponded with R. Schar et al. re proposals (.2); drafted materials in connection with June 12 status report (2.7); conferred with J. Pendleton re Bates White analysis (.5); reviewed and revised draft talking points for conference (2.0).	4,222.80
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6	6/05/19	AFM	L330		1.00	Continued reviewing deposition transcripts and related materials (.5); revised written discovery requests (.5).	714.00
7							
8	6/05/19	WM	L120		3.50	Call with client regarding discovery (.6); call with client in support of factual development (.7); analyzed data (.4); analyzed client documents in support of factual development (.8); analyzed discovery requests and proposed plan (1.0).	2,320.50
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13	6/05/19	EML	L120		.10	Correspondence with Jenner team re discovery requests.	70.60
14							
15	6/05/19	EML	L120		.10	Correspondence from B. Hauck and Jenner team re OII.	70.60
16	6/05/19	EML	L120		.10	Reviewed correspondence from C. Middlekauff re approval of correspondence.	70.60
17							
18	6/05/19	EML	L120		.10	Corresponded with B. Hauck, S. Norman A. Noll re memo.	70.60
19							
20	6/05/19	ACN	L120		2.80	Drafted proposed issue talking points for B. Hauck (1.0); reviewed and revised same (.2); reviewed S. Norman draft of memo re current status of issues and proposed edits to same (1.4); telephone conference with S. Norman re same (.2).	1,666.00
21							
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24	6/05/19	SLN	L110	A103	4.60	Revised and updated addendum to initial findings memorandum with additional witness interview findings.	2,111.40
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27	6/05/19	SLN	L110	A104	.50	Analyzed documents from witness re 2018-2019.	229.50
28	6/05/19	SLN	L110	A103	.50	Analyzed and summarized notes re historical issue.	229.50

1	6/05/19	SLN	L120	A105	.30	Conferred with A. Noll re memorandum and revisions.	137.70
2	6/05/19	SLN	L110	A104	1.30	Gathered factual background re SED discovery request responses.	596.70
3							
4	6/05/19	AKL	L110		8.40	Reviewed and analyzed files related to potential factual issues (7.0); summarized findings for B. Hauck (.6); participated in client call regarding sources of data (.8).	3,360.00
5							
6							
7							
8	6/05/19	AOT	L110		3.50	Drafted discovery response master chart.	1,400.00
9							
10	6/06/19	BXH	L120		6.50	Reviewed and revised materials in coordination with C. Middlekauff (.6); drafted outline of key points for settlement conference (1.7); gave guidance to W. Griffith based on review of discovery responses (.2); reviewed and revised draft inserts for status report based on research and comments from team (1.5); reviewed correspondence re factual analysis (.4); conferred with A. Shakoorian re discovery requests and efficient sources of information re same (.3); conferred with A. Merrick re status report (.2); participated in call with C. Middlekauff et al. re next steps (.6); prepared follow-up emails based on decisions on call with C. Middlekauff et al. (.8); reviewed key cases (.7).	5,083.00
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21	6/06/19	AFM	L120	A104	2.50	Continued reviewing background materials and prior hearing transcripts and drafted status report and responses to discovery.	1,785.00
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23							
24	6/06/19	RJS	L120		.20	Revised insert for status update.	196.40
25	6/06/19	WM	L120		4.30	Coordinated discovery responses (.5); analyzed discovery requests and assign work flows (.7); call with client regarding discovery strategy (.8); follow up from witness interviews (2.3).	2,850.90
26		G					
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1	6/06/19	EML	L120		.50	Reviewed and revised key points in coordination with B. Hauck.	353.00
2	6/06/19	EML	L120		.20	Corresponded re discovery responses with B. Hauck, W. Griffith A. Noll and S. Norman.	141.20
3							
4	6/06/19	EML	L120		.40	Edited correspondence and filing in coordination with B. Hauck (.3); reviewed correspondence from J. Pendleton (.1).	282.40
5							
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7	6/06/19	EML	L120		.30	Corresponded with B. Hauck R. Schar and A. Merrick re OII status update.	211.80
8							
9	6/06/19	EML	L160		.40	Revised current status memorandum.	282.40
10							
11	6/06/19	EML	L120		.60	Participated in coordination call with client team and B. Hauck re OII.	423.60
12							
13	6/06/19	ACN	L120		3.00	Reviewed talking points drafted by B. Hauck and offered comments and edits to same (.3); telephone conference with B. Hauck re same (.1); reviewed S. Norman notes re addendum memo (.1); reviewed documents and drafted email to E. Loeb and B. Hauck re new SED data response (.5); reviewed client comments and correspondence from E. Loeb re memo and revised in light of same (1.2); reviewed correspondence and revised memo in light of same (.5); telephone conferences with S. Norman re same (.3).	1,785.00
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21	6/06/19	SLN	L110	A103	.60	Revised and updated addendum to initial memorandum with additional witness interview findings.	275.40
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24	6/06/19	SLN	L110	A103	.60	Revised and updated initial memorandum re additional finding.	275.40
25							
26	6/06/19	SLN	L120	A105	.50	Conferred and strategized with W. Griffith re SED data request.	229.50
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1	6/06/19	SLN	L110	A104	1.00	Analyzed and summarized witness interview memorandum for inclusion in memorandum revisions.	459.00
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3	6/06/19	SLN	L120	A105	.40	Conferred with A. Noll re initial memorandum and revisions.	183.60
4							
5	6/06/19	SLN	L110	A103	.90	Finalized and drafted cover summary to R. Schar re witness interview memorandum.	413.10
6							
7	6/06/19	AKL	L110		4.00	Drafted memo regarding client call to discuss potential sources of dig-in data.	1,600.00
8							
9	6/06/19	AOT	L110		5.20	Reviewed SED discovery requests (.3); met with B. Hauck to strategize responses (.2); conducted fact research in support of drafting responses (1.8); drafted master discovery response chart (1.6); reviewed interview memos in support of investigation (1.3).	2,080.00
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14	6/06/19	TLB	P280		3.00	Obtained designated documents from client Share Point site for attorney review (1.0); prepared response template for discovery response (2.0).	981.00
15							
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17	6/07/19	BXH	L120		6.70	Reviewed materials re discovery request (.4); drafted response to C. Middlekauff and corresponded with A. Noll re legal analysis (.8); reviewed and responded to correspondence discovery inquiries (.4); outlined key points for meeting with SED (1.0); conferred with J. Pendleton and J. Klemm re meeting with SED (.5); participated in meeting with SED (2.3); drafted summary of meeting with SED (1.3).	5,239.40
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24	6/07/19	AFM	C200	A104	1.00	Analyzed key legal issues and drafted responses to discovery requests.	714.00
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1	6/07/19	WM G	L120		7.30	Call regarding data analysis (1.8); call with client regarding discovery (.5); coordinated discovery work flows (.9); analyzed discovery requests and prepared draft responses (2.0); analyzed factual questions (1.3); revised interview memo (.6).	4,839.90
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5	6/07/19	EML	L160		.10	Corresponded re settlement conference with client and B. Hauck.	70.60
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7	6/07/19	EML	L120		.40	Revised interview summaries in coordination with Jenner team	282.40
8							
9	6/07/19	EML	L120		.10	Coordinated with Jenner team re discovery requests.	70.60
10							
11	6/07/19	EML	L120		.20	Corresponded re legal analysis with C. Middlekauff and B. Hauck.	141.20
12							
13	6/07/19	EML	L120		.10	Reviewed B. Hauck summary of meeting with SED.	70.60
14	6/07/19	ACN	L120		.50	Telephone conference with E. Loeb re current responsibilities for electric positions (.1); correspondence with S. Norman re same (.1); correspondence with B. Hauck and E. Loeb re factual issues (.1); correspondence with team re data response drafts (.2).	297.50
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19	6/07/19	SLN	L110	A103	.70	Drafted analysis and mental impressions re witness interview for team review.	321.30
20							
21	6/07/19	SLN	L120	A103	1.20	Revised and analyzed SED data responses.	550.80
22							
23	6/07/19	SLN	L110	A104	2.10	Drafted SED discovery request responses.	963.90
24	6/07/19	SLN	L110	A104	2.50	Gathered factual background re SED discovery request responses.	1,147.50
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1	6/07/19	AOT	L110	5.10	Conducted fact research in support of drafting discovery responses (1.2); telephone conference with team re same (.2); email with team re same (.2); drafted discovery responses (3.5).	2,040.00	
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5	6/07/19	TLB	P280	3.00	Obtained designated documents from client Share Point site for attorney review (1.0); prepared response template (2.0).	981.00	
6							
7	6/08/19	BXH	L120	2.30	Reviewed and corresponded re settlement issues (.4); reviewed factual materials re same (.3); revised draft discovery responses (.5); drafted responses (1.0).	1,798.60	
8							
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10							
11	6/08/19	EML	L120	.20	Reviewed correspondence from R. Schar and B. Hauck re settlement conference updates.	141.20	
12							
13	6/08/19	ACN	L120	1.40	Reviewed S. Norman, A. Shakoorian Tabrizi, and A. Lyons correspondence re investigation memo and revised memo in light of same (.4); reviewed A. Merrick proposed edits to data request responses and revised same (.8); further revised data request responses in light of recent events (.2).	833.00	
14							
15							
16							
17							
18	6/09/19	BXH	L120	1.80	Outlined key points re settlement conference (.8); annotated settlement materials discussion (1.0).	1,407.60	
19							
20							
21	6/09/19	AFM	L310	A103	.50	Continued working on discovery responses and conferred with team re same.	357.00
22							
23	6/09/19	EML	L120	.20	Corresponded with B. Hauck re questions (.1); corresponded with B. Hauck and Jenner team re discovery set (.1).	141.20	
24							

1	6/10/19	BXH	L120	10.40	Conferred with C. Middlekauff and J. Pendleton re meeting with SED (.5); participated in meeting with SED (6.8); analyzed key take-aways and strategic issues from settlement conference in correspondence with R. Schar (.5); drafted status report (1.8); drafted discovery responses re PG&E investigation (.8).	8,132.80
2						
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5						
6						
7	6/10/19	AFM	C200	2.50	Conducted legal research (1.5); revised status report (1.0).	1,785.00
8						
9	6/10/19	WM G	L120	1.90	Coordinated discovery responses (.4); analyzed factual materials support of discovery responses (1.0); emails in support of data analysis (.5).	1,259.70
10						
11	6/10/19	EML	L120	1.00	Analyzed and revised settlement materials in coordination with B. Hauck.	706.00
12						
13	6/10/19	EML	L120	1.10	Revised draft discovery responses and coordinated re next steps in discovery interviews with B. Hauck and A. Noll.	776.60
14						
15						
16	6/10/19	EML	L120	.10	Corresponded with Jenner team re interview memo.	70.60
17						
18	6/10/19	EML	L120	.10	Reviewed client team correspondence and edits thereto.	70.60
19						
20	6/10/19	EML	L120	.60	Revised addendum and corresponded re same with S. Norman.	423.60
21						
22	6/10/19	EML	L120	.10	Corresponded with B. Hauck, R. Schar and Jenner team re June 10 settlement conference.	70.60
23						
24	6/10/19	EML	L120	.10	Revised draft status report in coordination with B. Hauck and R. Schar.	70.60
25						
26						
27						
28						

1	6/10/19	ACN	L120		2.00	Drafted questions for use during interview (.7); corresponded with B. Hauck and E. Loeb re same (.2); reviewed Guidepost report as relevant to same (.3); telephone conference with E. Loeb re interview (.2); revised draft data responses (.5); circulated same to client for review (.1).	1,190.00
2							
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6	6/10/19	SLN	L110	A103	3.10	Revised and updated addendum to findings memorandum.	1,422.90
7							
8	6/10/19	SLN	L110	A104	2.60	Researched factual findings and drafted SED discovery request responses.	1,193.40
9							
10	6/10/19	SLN	L110	A103	2.00	Drafted SED data request responses.	918.00
11							
12	6/10/19	AKL	L110		2.00	Reviewed and analyzed documents related to potential legal issues.	800.00
13							
14	6/10/19	AOT	L110		2.30	Conducted factual research in support of responding to discovery requests (1.2); drafted discovery responses (1.1).	920.00
15							
16	6/10/19	TLB	P280		1.50	Obtained designated documents from client Share Point site for attorney review (.75); posted edits to response to client Share Point site (.75).	490.50
17							
18							
19	6/11/19	REM	L120		.60	Reviewed status regarding investigation (.1); drafted correspondence re same (.1); drafted proposals and strategy ideas (.4).	535.80
20							
21							
22	6/11/19	BXH	L120		7.70	Drafted recommendation re discovery issue based on discussion with W. Griffith (.5); drafted new proposals for J. Pendleton (1.5); revised settlement materials in light of settlement conference (5.2); participated in status call with C. Middlekauff et al. re discovery, settlement, and strategic decisions (.5).	6,021.40
23							
24							
25							
26							
27							
28							

1	6/11/19	AFM	C200	2.50	Reviewed and analyzed key authorities (1.5); evaluated potential motions and conferred with team re same (1.0).	1,785.00	
2							
3	6/11/19	RJS	L120	.50	Reviewed interview memo.	491.00	
4	6/11/19	WM	L120	9.50	Calls regarding data analysis (2.0); call with client regarding discovery responses (.6); conducted witness interviews (1.3); prepared for and followed up from witness interview (.7); drafted discovery responses (1.1); revised discovery responses (.8); revised analysis regarding factual issues (1.0); coordinated discovery responses (.8); revised interview memos (1.2).	6,298.50	
5		G					
6							
7							
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10							
11	6/11/19	EML	L120	.20	Corresponded with client and B. Hauck re status report to court.	141.20	
12							
13	6/11/19	EML	L120	.40	Corresponded with B. Hauck, A. Merrick and R. Schar re status report and strategic next steps.	282.40	
14							
15	6/11/19	EML	L120	.50	Participated in coordination call with client and B. Hauck re Oll.	353.00	
16							
17	6/11/19	EML	L120	.30	Corresponded with B. Hauck, A. Noll, S. Norman and Jenner team re discovery and related interview update.	211.80	
18							
19	6/11/19	EML	L120	.30	Revised memorandum and corresponded with A. Noll and S. Norman re same.	211.80	
20							
21	6/11/19	ACN	L120	2.10	Revised interview questions (.2); conducted witness interviews re data requests (.7); telephone conference with A. Shakoorian Tabrizi re same (.2); correspondence with E. Loeb and B. Hauck re same (.3); drafted proposed data responses in light of same (.6); correspondence with client re same (.1).	1,249.50	
22							
23							
24							
25							
26							
27	6/11/19	SLN	L120	A105	.60	Conferred with A. Merrick, E. Loeb, and B. Hauck re responses.	275.40
28							

1	6/11/19	SLN	L120	A105	.30	Conferred with W. Griffith re SED data responses.	137.70
2	6/11/19	SLN	L110	A103	2.10	Drafted SED data request responses.	963.90
3							
4	6/11/19	SLN	L110	A103	1.10	Revised and otherwise supplemented A. Shakoorian SED data request responses.	504.90
5							
6	6/11/19	AKL	L110		8.80	Drafted memo regarding legal issues (3); revised memo regarding same (3.5); drafted SED data request responses (1.5); participated in client call to learn more about data sources (.8).	3,520.00
7							
8							
9							
10	6/11/19	AOT	L110		7.80	Reviewed documents in preparation for interview (.2); attended interview of client's employee in support of responding to discovery requests (.4); drafted and revised memo for this interview (3.2); attended interview of another employee (.3); drafted and revised memo for the second interview (2.2); conducted factual research in support of responding to SED discovery requests (1.1); drafted answers to SED discovery requests (.4).	3,120.00
11							
12							
13							
14							
15							
16							
17							
18	6/12/19	REM	L120		.40	Reviewed interviews.	357.20
19	6/12/19	BXH	L120		5.20	Conferred with J. Pendleton and J. Klemm re settlement issues (.8); reviewed and revised memo summarizing incidents (1.4); reviewed summary of interview and provided comments re next steps (.2); conferred with E. Loeb and A. Merrick re strategic decisions on discovery responses (.5); revised settlement materials in light of comments (2.3).	4,066.40
20							
21							
22							
23							
24							
25	6/12/19	AFM	L120		2.50	Continued review and drafting of discovery issues and filing materials and prepared for and participated in team conference re same (1.5); continued analyzing legal issues (1.0).	1,785.00
26							
27							
28							

1	6/12/19	RJS	L120		.50	Reviewed and commented on draft of settlement materials and emailed with B. Hauck re same.	491.00
2							
3	6/12/19	WM	L120		6.20	Call with client regarding discovery (.6); call with fact witnesses in support of discovery responses (.8); drafted and revised discovery responses (2.5); revised analysis (.9); reviewed filings (.3); strategized regarding discovery responses (.6); revised interview memos (.5).	4,110.60
4		G					
5							
6							
7							
8	6/12/19	EML	L120		1.60	Revised settlement materials in coordination with B. Hauck.	1,129.60
9							
10	6/12/19	EML	L120		.80	Revised discovery responses (.6); communicated with Jenner team re same (.2).	564.80
11							
12	6/12/19	EML	L120		.10	Reviewed J. Pendleton readout of call and corresponded with B. Hauck re same.	70.60
13							
14	6/12/19	EML	L120		.30	Analyzed legal memorandum in coordination with Jenner team.	211.80
15							
16	6/12/19	EML	L120		.30	Discussed legal strategy in OII with A. Merrick.	211.80
17							
18	6/12/19	EML	L120		.10	Reviewed client correspondence re joint status report and proposed schedule.	70.60
19							
20	6/12/19	ACN	L120		.40	Telephone conference with S. Norman re supplemental memo (.2); telephone conference with B. Hauck re settlement materials (.1); reviewed and proposed revisions to talking points re same (.1).	238.00
21							
22							
23	6/12/19	SLN	L110	A103	2.60	Revised and updated addendum to initial memorandum with E. Loeb additions.	1,193.40
24							
25	6/12/19	SLN	L120	A105	2.20	Drafted and finalized SED data responses.	1,009.80
26							
27	6/12/19	SLN	L120	A105	.50	Participated in discovery response strategy call with B. Hauck, E. Loeb, and A. Merrick	229.50
28							

1	6/12/19	SLN	L110	A103	1.80	Revised SED data request responses with W. Griffith comments and conducted further research re same.	826.20
2							
3	6/12/19	SLN	L120	A104	.70	Analyzed and responded to correspondence for B. Hauck analysis.	321.30
4							
5	6/12/19	AKL	L110		9.30	Revised memo regarding factual summaries in accordance with feedback (3.5); drafted responses to SED data requests (2.0); revised memo regarding data call (.5); drafted memo regarding client call to discuss dig-in data sources (2.5); participated in client call to discuss SED data responses (.8).	3,720.00
6							
7							
8							
9							
10							
11	6/12/19	AOT	L110		3.00	Reviewed edits to and notes regarding responses to discovery requests (.3); email with team re same (.2); telephone conference with team re same (.2); revised and updated discovery responses (1.8); conducted factual research in support of same (.5).	1,200.00
12							
13							
14							
15	6/13/19	BXH	L120		2.70	Revised draft settlement materials at request of J. Pendleton (1.0); revised draft stipulated facts in light of comments from C. Middlekauff (.9); reviewed and revised draft discovery responses (.8).	2,111.40
16							
17							
18							
19	6/13/19	AFM	L120		.50	Continued working on legal analysis.	357.00
20							
21	6/13/19	WM G	L120		1.60	Revised discovery responses (.8); call with client regarding discovery (.3); coordinated discovery work flows (.5).	1,060.80
22							
23	6/13/19	EML	L120		.10	Reviewed correspondence from B. Hauck to C. Middlekauff re additional legal analysis.	70.60
24							
25	6/13/19	EML	L120		.20	Corresponded with client and reviewed C. Middlekauff edits to Oll matters.	141.20
26							
27	6/13/19	EML	L120		.40	Corresponded with client team and A. Noll re revisions to document.	282.40
28							

1	6/13/19	EML	L120		.10	Corresponded with B. Hauck and W. Griffith re discovery.	70.60
2	6/13/19	EML	L120		.10	Reviewed revisions to memorandum in coordination with S. Norman.	70.60
3	6/13/19	ACN	L120		1.60	Reviewed memo circulated to client (.1); reviewed S. Norman revisions to addendum memorandum and proposed revisions and edits to same (.9); reviewed A. Shakoorian Tabrizi witness interview memos and revised same (.3); drafted insert to letter (.3).	952.00
4	6/13/19	SLN	L110	A104	4.30	Researched factual findings and drafted SED discovery request responses.	1,973.70
5	6/13/19	SLN	L110	A103	1.00	Revised and updated addendum to findings memorandum.	459.00
6	6/13/19	SLN	L120	A103	.90	Drafted summary of internal sub-investigation and circulated to team.	413.10
7	6/13/19	AOT	L110		5.60	Drafted responses to SED Discovery Requests (.6); conducted factual research re same (2.2); drafted email to team re interviewing additional employees in support of responding to Discovery Requests (2.8).	2,240.00
8	6/13/19	TLB	P280		2.00	Obtained designated documents from client Share Point site for attorney review (.5); updated electronic files (1.5).	654.00
9	6/14/19	BXH	L120		3.70	Revised settlement materials in light of additional comments from client (1.5); conferred with J. Pendleton re settlement materials (1.0); revised settlement materials in light of discussion with J. Pendleton (.4); conferred with J. Pendleton re review process (.2); reviewed and revised proposed analysis of next steps on discovery issues (.6).	2,893.40

1	6/14/19	WM G	L120		3.00	Revised discovery responses and factual research in support of same.	1,989.00
2							
3	6/14/19	EML	L120		.10	Corresponded with client re depositions.	70.60
4							
5	6/14/19	EML	L120		.40	Reviewed and revised settlement materials in coordination with client and B. Hauck.	282.40
6							
7	6/14/19	EML	L120		.40	Revised addendum in coordination with S. Norman.	282.40
8	6/14/19	EML	L120		.10	Corresponded with Jenner team re discovery.	70.60
9							
10	6/14/19	EML	L120		.20	Coordinated with J. Pendleton re CPUC issues.	141.20
11	6/14/19	SLN	L110	A103	4.10	Finalized and cite-checked addendum to initial memorandum, and elevated to R. Schar.	1,881.90
12							
13	6/14/19	SLN	L110	A104	1.20	Researched factual findings and drafted SED discovery request responses.	550.80
14							
15	6/14/19	SLN	L120	A105	.30	Conferred with W. Griffith re SED data responses.	137.70
16							
17	6/14/19	AOT	L110		4.20	Conducted factual research in support of responding to SED discovery requests (.7); drafted responses to SED discovery requests (3.5).	1,680.00
18							
19							
20	6/16/19	EML	L120		.10	Corresponded with C. Middlekauff re next steps.	70.60
21							
22	6/17/19	REM	L120		.40	Reviewed updated issues, correspondence with B. Hauck re same.	357.20
23							
24							
25							
26							
27							
28							

1	6/17/19	BXH	L120		2.70	Revised responses to discovery (.5); corresponded with E. Loeb and W. Griffith re discovery issues (.4); conferred with E. Loeb and W. Griffith in various discussions re discovery decisions (.7); began review of settlement materials from SED (.5); conferred with R. Schar and R. Mehrberg re supplemental filing (.2); conferred with J. Pendleton re filing and settlement strategy (.4).	2,111.40
2							
3							
4							
5							
6							
7							
8	6/17/19	AFM	L120	A105	1.00	Drafted and reviewed fact analysis and conferred with team re same.	714.00
9							
10	6/17/19	WM G	L120		7.10	Drafted discovery responses (1.7); revised discovery responses (4.3); call with client regarding discovery (.4); factual research related to examination under oath (.7).	4,707.30
11							
12							
13							
14	6/17/19	EML	L120		.50	Conferred with B. Hauck re next steps in matter.	353.00
15	6/17/19	EML	L120		1.80	Revised discovery responses in coordination with Jenner team.	1,270.80
16							
17	6/17/19	EML	L120		.20	Corresponded with Jenner team re deposition preparation.	141.20
18	6/17/19	EML	L120		.70	Conferred with client re regulatory issues.	494.20
19							
20	6/17/19	EML	L120		.10	Reviewed correspondence from CPUC.	70.60
21	6/17/19	EML	L120		.10	Reviewed and revised statement in coordination with Jenner team.	70.60
22							
23	6/17/19	ACN	L120		.20	Correspondence with B. Hauck, E. Loeb, and W. Griffith re responses to SED data requests.	119.00
24							
25	6/17/19	SLN	L120	A103	1.00	Drafted responses to SED data request.	459.00
26							
27	6/17/19	SLN	L110	A104	.80	Compiled all relevant witness materials related to EUO.	367.20
28	6/17/19	SLN	L120	A105	.30	Conferred with W. Griffith re SED data responses.	137.70

1	6/17/19	SLN	L110	A103	1.00	Revised and otherwise updated memorandum.	459.00
2	6/17/19	SLN	L110	A104	2.20	Analyzed all relevant witness materials in connection with interview prep.	1,009.80
3							
4	6/17/19	SLN	L110	A103	.70	Drafted email to client re outstanding issues and follow up materials.	321.30
5							
6	6/17/19	SLN	L110	A105	.50	Conferred with A. Noll re memorandum and complication of legal analysis.	229.50
7							
8	6/17/19	AOT	L110		1.20	Updated and revised responses to SED Data requests.	480.00
9							
10	6/17/19	TLB	P280		2.00	Obtained designated documents from client Share Point site for attorney review.	654.00
11							
12	6/18/19	REM	L120		.80	Conferenced with B. Hauck re status and next steps (.3), analyzed same (.5).	714.40
13							
14	6/18/19	BXH	L120		7.10	Conferred with J. Pendleton re settlement documents (.3); prepared outline of key concerns based on review and analysis of proposed settlement documents (2.6); reviewed materials re discovery responses based on discussion with E. Loeb (.6); revised settlement documents based on additional discussion with J. Pendleton (1.0); conferred with A. Vallejo et al. re settlement conference (1.0); participated in discovery call with J. Pendleton and E. Controneo (.3); conferred with counsel for other party to settlement discussions (.3); outlined key points for settlement (.7); conferred with R. Mehrberg re current status (.3).	5,552.20
15							
16							
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21							
22							
23							
24							
25	6/18/19	AFM	L120	A103	1.00	Continued working on fact and legal analysis and discovery responses and conferred with team re same.	714.00
26							
27							
28							

1	6/18/19	WM G	L120		3.40	Call with client regarding discovery (.6); call with client regarding case strategy (1.1); reviewed and revised discovery requests (.8); prepared for witness interviews (.4); strategized regarding discovery responses (.5).	2,254.20
2							
3							
4							
5	6/18/19	EML	L120		1.00	Reviewed revised settlement documents and drafted key points for settlement discussion.	706.00
6							
7	6/18/19	EML	L120		2.50	Revised discovery requests in coordination with Jenner team.	1,765.00
8							
9	6/18/19	EML	L120		.20	Corresponded with client team re management review of proposals.	141.20
10							
11	6/18/19	EML	L120		.50	Communicated with B. Hauck and Jenner team re legal strategy and developments.	353.00
12							
13	6/18/19	EML	L120		1.10	Participated in client and Jenner team project management call.	776.60
14							
15	6/18/19	DX	L120		3.50	Analyzed settlement documents previous Commission-approved settlements.	1,771.00
16							
17	6/18/19	SXJ	L900		2.60	Reviewed draft settlement documents as part of settlement discussions.	1,315.60
18							
19	6/18/19	ACN	L120		2.40	Telephone conferences with E. Loeb re draft data responses (.4); reviewed and revised data responses in light of client comments (1.3); drafted key points re data responses for client call (.5); correspondence with E. Loeb and B. Hauck re same (.2).	1,428.00
20							
21							
22							
23	6/18/19	SLN	L110	A103	.60	Revised and otherwise updated memorandum.	275.40
24							
25	6/18/19	SLN	L120	A105	.50	Conferred with A. Noll re memorandum.	229.50
26							
27	6/18/19	SLN	L120	A103	.80	Drafted responses to SED data request.	367.20
28							

1	6/18/19	SLN	L110	A103	.60	Drafted cover email to client re outstanding witness information for E. Loeb use.	275.40
2							
3	6/18/19	AOT	L110		1.90	Phone conference with team re interviewing an employee (.2); conducted factual research re same (.5); drafted outline for interview (1.2).	760.00
4							
5							
6	6/18/19	TLB	P280		2.00	Obtained designated documents from client Share Point site for attorney review.	654.00
7							
8	6/19/19	BXH	L120		9.00	Participated in settlement conference (7.7); drafted summary of same (.8); drafted proposal of next steps (.5).	7,038.00
9							
10	6/19/19	RJS	L120		1.00	Reviewed, edited, and corresponded re operational issues and updates.	982.00
11							
12	6/19/19	WM	L120		4.20	Analyzed factual materials (1.6); revised interview outline (2.0); reviewed discovery responses (.4); analyzed scheduling order (.2).	2,784.60
13		G					
14							
15	6/19/19	EML	L120		.80	Revised discovery responses.	564.80
16	6/19/19	EML	L120		.20	Communicated with R. Schar and Jenner team re revisions to memo.	141.20
17							
18	6/19/19	SXJ	L900		1.60	Reviewed settlement documents as part of settlement discussions.	809.60
19							
20	6/19/19	ACN	L120		.70	Reviewed R. Schar edits to memo addendum (.1); revised same and incorporated all related memos into single document for client (.4); telephone conference with S. Norman re same (.2).	416.50
21							
22							
23	6/19/19	SLN	L120	A105	.30	Conferred with A. Noll re memorandum.	137.70
24							
25	6/19/19	SLN	L110	A103	3.40	Addressed R. Schar comments and revised addendum re same.	1,560.60
26							
27	6/19/19	AKL	L110		1.50	Revised addenda incorporated into the memo.	600.00
28							

1	6/19/19	AOT	L110		6.00	Drafted outline for interviewing an employee in support of discovery request response (3.9); met with W. Griffith re same (.2); revised and updated same (1.9).	2,400.00
2							
3							
4	6/20/19	REM	L120		.70	Reviewed correspondence regarding status, next steps, and client meeting re OII schedule and possible settlement (.3); analyzed same (.2); developed proposals (.2).	625.10
5							
6							
7							
8	6/20/19	BXH	L120		8.60	Revised draft settlement documents in light of discussions (5.8); participated in call with J. Pendleton et al. re next steps (.7); reviewed and commented on draft discovery responses in light of questions (.2); drafted settlement documents at request of J. Klemm (1.3); drafted recommendation re settlement documents (.4); reviewed and commented on interview outline for interview conducted by W. Griffith (.2).	6,725.20
9							
10							
11							
12							
13							
14							
15							
16	6/20/19	AFM	L400	A101	1.50	Continued working on hearing preparation, including deposition transcript review.	1,071.00
17							
18	6/20/19	RJS	L120		.50	Reviewed and revised new settlement documents for potential settlement.	491.00
19							
20	6/20/19	WM G	L120		6.00	Revised discovery responses and coordinated with client regarding same (1.8); call with client regarding discovery and case strategy (1.2); coordinated prep for interview (.7); revised interview outline and prepared for witness interviews (2.3).	3,978.00
21							
22							
23							
24	6/20/19	EML	L120		.70	Strategized on next steps in OII in coordination with Jenner team.	494.20
25							
26	6/20/19	EML	L120		.50	Communicated with A. Noll re OII planning.	353.00
27							
28	6/20/19	EML	L120		.50	Discussed settlement with client team and B. Hauck.	353.00

1	6/20/19	EML	L120		.20	Corresponded with Jenner team re revisions to discovery.	141.20
2							
3	6/20/19	EML	L120		.30	Reviewed revised analysis in coordination with Jenner team.	211.80
4	6/20/19	EML	L120		.10	Reviewed SED comments re settlement documents.	70.60
5							
6	6/20/19	EML	L120		.50	Revised settlement documents in coordination with R. Schar and B. Hauck.	353.00
7							
8	6/20/19	EML	L120		.10	Corresponded with Jenner team re deposition preparation.	70.60
9	6/20/19	ACN	L120		4.70	Reviewed S. Norman and A. Lyons edits and corrections to memorandum and revised same (.3); reviewed additional S. Norman edits and revised in light of same (.5); circulated same to E. Loeb for review (.1) conference with E. Loeb re hearing schedule and preparation for same (.5); coordinated providing materials cited in SED Data Responses to client (.3); correspondence with B. Hauck re employment issues (.3); telephone conference with J. Klemm re SED Data Responses (.2); correspondence with E. Loeb and W. Griffith re same (.1); pulled and reviewed materials filed in prior OII and analyzed in preparation for hearing (2.0); drafted email to E. Loeb analyzing same (.4).	2,796.50
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	6/20/19	SLN	L120	A105	.50	Conferred with W. Griffith re witness preparation.	229.50
22							
23	6/20/19	SLN	L120	A105	.50	Conferred with A. Noll re memorandum.	229.50
24	6/20/19	SLN	L110	A103	1.00	Revised legal issues and analysis section of memorandum per A. Noll edits and B. Hauck questions.	459.00
25							
26	6/20/19	SLN	L110	A103	1.10	Revised and finalized memorandum per A. Noll feedback and questions.	504.90
27							
28							

1	6/20/19	SLN	L120	A104	.70	Conferred with and addressed questions from E. Loeb re memorandum.	321.30
2							
3	6/20/19	SLN	P100	A100	2.30	Organized and complied all memorandum materials for client use.	1,055.70
4							
5	6/20/19	AOT	L110		2.20	Reviewed SED responses and located supporting documents (1.1); conducted factual research in support of response to client's questions (.6); email correspondence re same (.5).	880.00
6							
7							
8	6/20/19	TLB	P280		4.00	Obtained designated documents from client SharePoint site for attorney review (3.5); added designated document to client SharePoint site (.5).	1,308.00
9							
10							
11	6/21/19	BXH	L160		3.20	Revised settlement documents based on multiple discussions and correspondence with J. Klemm and J. Pendleton (2.3); conferred with E. Loeb and A. Merrick re hearing ramp-up in light of scheduling order (.5); outlined available resources and key issues for preparation of work plan by A. Merrick (.4).	2,502.40
12							
13							
14							
15							
16							
17	6/21/19	AFM	L120	A104	1.50	Reviewed recent correspondence (.5); conferred with team re strategy (.5); continued working on discovery issues (.5).	1,071.00
18							
19	6/21/19	WM	L120		6.10	Conducted witness interview and related preparation (1.7); revised discovery responses (2.2); coordinated witness preparation (1.4); call with client regarding factual development in support of discovery and related follow up (.8).	4,044.30
20		G					
21							
22							
23							
24	6/21/19	EML	L120		1.00	Corresponded with Jenner and client teams re discovery and SED correspondence re same.	706.00
25							
26	6/21/19	EML	L120		.60	Revised memorandum in coordination with A. Noll and S. Norman.	423.60
27							
28	6/21/19	EML	L120		.50	Planned for OII hearing with A. Merrick and B. Hauck.	353.00

1	6/21/19	EML	L120		.10	Corresponded with client re witness information.	70.60
2	6/21/19	ACN	L120		4.20	Correspondence with E. Cotroneo re data response attachments (.2); correspondence with E. Loeb re same (.2); reviewed E. Loeb edits to memorandum (.2); reviewed S. Norman revisions to memorandum and revised and finalized same (1.5); recirculated to E. Loeb for review (.1); telephone conference with E. Cotroneo re data responses (.4); coordinated provision of data response attachments (.4); reviewed attachments and proposed addition language for data responses re same (.3); correspondence with team re data responses (1.0).	2,499.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	6/21/19	SLN	L110	A105	2.50	Prepared for and led discovery preparation call with associate team (2.0); compiled all relevant documents for analysis (.5).	1,147.50
13							
14							
15	6/21/19	SLN	L120	A105	.50	Conferred with team re revisions for witness preparation.	229.50
16							
17	6/21/19	SLN	L120	A104	.90	Analyzed SED data request responses for accuracy.	413.10
18	6/21/19	SLN	L110	A103	4.30	Reviewed and otherwise updated master memorandum (2.4); drafted cover email re same (1.5); compiled all cited documents for A. Noll review (.4).	1,973.70
19							
20							
21	6/21/19	SLN	L110	A104	.70	Analyzed and summarized witness documents, as provided by client for review.	321.30
22							
23	6/21/19	SLN	L110	A105	.50	Conferred with W. Griffith and team re witness information.	229.50
24							
25	6/21/19	JJY	L120		.50	Internal telephone conference re deposition prep.	253.00
26	6/21/19	AKL	L110		1.30	Participated in call to discuss potential witness preparation (.8); participated in client call to discuss responses to intervenor discovery requests (.5).	520.00
27							
28							

1	6/21/19	AOT	L110		6.70	Reviewed documents in preparation for interview of employee in support of internal investigation (.3); attended conference call to interview employee (.8); prepared memo re same (5.4); attended conference call re interviewing other employees (.2).	2,680.00
2							
3							
4							
5							
6	6/21/19	TLB	P280		1.00	Obtained designated documents from client Share Point site for attorney review (.5); calendared upcoming CPUC events (.5).	327.00
7							
8	6/22/19	BXH	L120		1.00	Drafted summary at request of C. Middlekauff (.2); corresponded with E. Cotroneo, J. Pendleton, and Jenner team re discovery issues (.3); reviewed and revised draft work plan for hearing prep (.5).	782.00
9							
10							
11							
12	6/22/19	AFM	L120	A103	1.50	Continued analyzing strategy issues (1.0); prepared work plan and conferred with team re same (.5).	1,071.00
13							
14							
15	6/22/19	WM G	L120		1.00	Revised discovery responses and related emails.	663.00
16							
17	6/22/19	EML	L120		.40	Analyzed discovery and settlement documents in coordination with Jenner and client teams.	282.40
18							
19	6/22/19	EML	L120		.20	Reviewed correspondence and corresponded with client re revisions to same.	141.20
20							
21	6/22/19	EML	L120		.20	Reviewed draft work plan for OII from A. Merrick and corresponded with Jenner team re same.	141.20
22							
23							
24							
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28							

1	6/22/19	ACN	L120		2.30	Revised draft data responses re electric issues and circulated same to E. Loeb for review (.5); correspondence with W. Griffith, E. Loeb, and B. Hauck re data request (.2); reviewed testimony and background documents and compiled relevant information re same (.7); drafted proposed preparation questions and background notes (.9).	1,368.50
2							
3							
4							
5							
6							
7							
8	6/22/19	AKL	L110		2.50	Reviewed 90 day report to identify key facts related to discovery issue (1.5); developed sections of deposition primer related to the same (1.0).	1,000.00
9							
10	6/22/19	AOT	L110		3.60	Conducted factual research in support of interviewing client's employee (1.1); drafted interview outline re same (2.5).	1,440.00
11							
12							
13	6/23/19	REM	L120		.70	Reviewed and revised draft work plan and related correspondence.	625.10
14							
15	6/23/19	AFM	L120	A103	.50	Continued drafting work plan and conferred with team re same.	357.00
16							
17	6/23/19	WM G	L120		.80	Coordinated discovery responses.	530.40
18	6/23/19	EML	L120		1.80	Reviewed and revised discovery responses in coordination with Jenner and client teams.	1,270.80
19							
20	6/23/19	EML	L120		.10	Corresponded with A. Merrick and B. Hauck re work plan for OII.	70.60
21							
22	6/23/19	ACN	L120		1.10	Reviewed final client edits to draft data responses and revised and edited same (1.0); circulated same to E. Loeb for review (.1).	654.50
23							
24	6/23/19	SLN	L110	A103	3.10	Analyzed and summarized issue-specific information pertaining to witness interview.	1,422.90
25							
26	6/23/19	SLN	L110	A103	2.00	Drafted witness materials and integrated team analyses.	918.00
27							
28	6/23/19	SLN	L110	A105	.40	Conferred with W. Griffith and team re witness materials.	183.60

1	6/23/19	JJY	L120		1.90	Reviewed interview materials for deposition preparation.	961.40
2	6/24/19	REM	L120		1.30	Prepared for and participated in conference regarding investigation planning (.7); reviewed and revised work plan (.6).	1,160.90
3							
4							
5	6/24/19	DMG	L120	A106	.30	Telephone conference with E. Loeb re privilege issues.	228.30
6							
7	6/24/19	DMG	L120	A104	.40	Reviewed and revised amended pleading.	304.40
8							
9	6/24/19	BXH	L120		6.20	Conferred with E. Loeb re work plan (.2); conferred with R. Schar, A. Merrick et al. re pre-hearing preparations (.7); reviewed and provided comment on final discovery response and notification issues (2.5); revised settlement documents in light of comments (1.2); participated in meeting with J. Kane et al. re settlement strategy (1.0); prepared follow-up correspondence after meeting with J. Kane (.6).	4,848.40
10							
11							
12							
13							
14							
15							
16	6/24/19	AFM	L120		2.00	Continued reviewing case strategy and analysis based on review of deposition transcript and filings (1.3); conferred with team re same (.7).	1,428.00
17							
18							
19	6/24/19	RJS	L120		.70	Telephone conference with L&M Jenner team re work flow and strategy for upcoming OII hearing.	687.40
20							
21	6/24/19	RJS	L120		.50	Telephone conference with client team and B. Hauck re ongoing case strategy.	491.00
22							
23	6/24/19	RJS	L120		.20	Corresponded re SED motion for change in scheduling order.	196.40
24							
25							
26							
27							
28							

1	6/24/19	WM G	L120	7.50	Coordinated discovery responses (1.4); analyzed discovery requests and developed strategy (2.0); revised discovery responses (.9); prepared for witness interview (.5); revised interview memo (1.0); factual research in support of discovery responses (.9); call with clients regarding discovery responses (.8).	4,972.50
2						
3						
4						
5						
6						
7	6/24/19	EML	L120	.40	Revised memorandum in coordination with A. Noll.	282.40
8						
9	6/24/19	EML	L120	.40	Analyzed issues in coordination with D. Greenwald.	282.40
10	6/24/19	EML	L120	.30	Strategized with B. Hauck re matter next steps and staffing.	211.80
11						
12	6/24/19	EML	L120	.60	Coordinated with C. Middlekauff, client team and A. Noll re discovery and correspondence.	423.60
13						
14	6/24/19	EML	L120	.70	Coordinated with R. Mehrberg, R. Schar and Jenner team re OII strategy.	494.20
15						
16	6/24/19	EML	L120	.20	Corresponded with client and Jenner teams re SED filing re scheduling order.	141.20
17						
18	6/24/19	EML	L120	1.30	Finalized discovery responses in coordination with client and Jenner teams.	917.80
19						
20	6/24/19	EML	L120	.20	Reviewed correspondence re stipulations and corresponded with client and Jenner teams re same.	141.20
21						
22						
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1	6/24/19	ACN	L120		2.60	Telephone conference with E. Loeb re correspondence (.1); telephone conference with client re same (.3); reviewed E. Loeb proposed edits to same (.1); correspondence with W. Griffith re discovery (.4); telephone conference with W. Griffith, S. Walker, and E. Cotroneo re discovery (.7); correspondence with B. Hauck re same (.2); reviewed investigation memo and revised same to incorporate E. Loeb edits (.8).	1,547.00
2							
3							
4							
5							
6							
7							
8	6/24/19	SLN	L110	A103	5.20	Drafted witness materials and elevated to E. Loeb for review.	2,386.80
9							
10	6/24/19	SLN	L120	A105	.40	Conferred with team re revisions for witness materials.	183.60
11							
12	6/24/19	SLN	L110	A103	1.20	Reviewed and revised memorandum for elevation to R. Schar and B. Hauck.	550.80
13							
14	6/24/19	SLN	P100	A104	.80	Compiled and synthesized internal sub-investigation materials for client review and SED data request responses.	367.20
15							
16	6/24/19	SLN	L120	A105	.60	Conferred with A. Noll re finalizing memorandum to client.	275.40
17							
18	6/24/19	AKL	L110		1.50	Draft witness materials (.5); drafted interview outline for interview regarding data (1.0).	600.00
19							
20	6/24/19	AOT	L110		1.10	Reviewed documents in support of interview primer (.5); drafted sections of the primer (.6).	440.00
21							
22	6/25/19	REM	L120		.40	Reviewed memo re status and meeting with client re next steps (.1); telephone conference with B. Hauck re same (.3).	357.20
23							
24							
25							
26							
27							
28							

1	6/25/19	BXH	L120	6.00	Revised settlement documents based on comments (2.4); conferred with A. Vallejo and J. Pendleton re same (.5); revised draft settlement documents in light of status of review (1.5); conferred with A. Vallejo et al. re current status and strategy (.7); outlined key points and instructions for draft document (.6); conference with R. Mehrberg re same (.3).	4,692.00
2						
3						
4						
5						
6						
7						
8	6/25/19	AFM	L120	1.00	Developed strategy for hearing and filing.	714.00
9	6/25/19	WM	L120	7.40	Call with client regarding discovery strategy (.8); conducted witness interview and related preparation and follow up (2.0); drafted and revised discovery responses (2.3); calls with client in support of factual development (.9); call regarding data analysis (.5); reviewed analysis in support of EUO preparation (.6); coordinated discovery work streams (.3).	4,906.20
10		G				
11						
12						
13						
14						
15	6/25/19	EML	L120	.20	Reviewed revised memorandum and corresponded with R. Schar and Jenner team re same.	141.20
16						
17	6/25/19	EML	L120	.30	Coordinated with B. Hauck and A. Merrick re response to motion.	211.80
18						
19	6/25/19	EML	L120	.90	Reviewed and revised outline to prepare for witness.	635.40
20						
21	6/25/19	EML	L120	.20	Corresponded with B. Hauck and A. Merrick re matter next steps.	141.20
22						
23	6/25/19	EML	L120	.80	Participated in project management call with client team and B. Hauck.	564.80
24						
25						
26						
27						
28						

1	6/25/19	ACN	L120		3.70	Reviewed E. Loeb comments to witness materials (.3);	2,201.50
2						participated in discovery check	
3						in call with client (1.0); drafted	
4						data responses; (1.1); telephone	
5						conference re data responses	
6						(.5); telephone conference with	
						client re data responses (.5);	
						telephone conference and	
						correspondence with W. Griffith	
						re same (.3).	
7	6/25/19	SLN	L110	A103	4.10	Revised witness materials and	1,881.90
8						elevated to E. Loeb for review.	
9	6/25/19	SLN	L120	A105	.80	Conferred with team re revisions	367.20
10						for witness materials.	
11	6/25/19	SLN	L110	A105	.50	Conferred with W. Griffith re	229.50
12						witness materials.	
13	6/25/19	SLN	L110	A104	3.40	Reviewed and revised	1,560.60
14						memorandum based on review	
15						of key supporting documents.	
16	6/25/19	AKL	L110		3.80	Revised witness materials based	1,520.00
17						on E. Loeb's feedback (1.8);	
18						reviewed chronologies for	
19						relevant materials (1.5);	
20						interviewed S. Baines regarding	
21						RiskMaster database (.5).	
22	6/25/19	AOT	L110		6.60	Reviewed comments and	2,640.00
23						revisions on witness materials re	
24						internal investigation (.3);	
25						conducted factual research re	
26						same (.8); revised same (.2);	
27						reviewed the newly-submitted	
28						discovery responses and updated	
						the master response document	
						(4.3); drafted response document	
						in support of upcoming	
						interview (1.0).	
23	6/25/19	TLB	P280		2.00	Obtained designated documents	654.00
24						from client Share Point site for	
25						attorney review.	
26	6/26/19	REM	L120		.40	Reviewed order re CPUC OII	357.20
27						safety investigations, reviewed	
28						related correspondence.	

1	6/26/19	BXH	L120		10.10	Prepared for and participated in settlement conference (7.5);	7,898.20
2						conferred with client team in	
3						meetings following settlement	
4						conference (1.0); reviewed and	
5						revised discovery responses (.5);	
6						reviewed and revised draft	
7	6/26/19	AFM	L110	A104	4.00	opposition to motion (.8);	2,856.00
8						drafted summary of settlement	
9						proceeding (.3).	
10	6/26/19	RJS	L120		.50	Reviewed and evaluated docket	491.00
11						and related filings (.5); prepared	
12	6/26/19	WM	L120		3.10	opposition to motion for	2,055.30
13		G				scheduling order (2.0);	
14						continued developing trial	
15						strategy (1.5).	
16	6/26/19	EML	L120		.70	Corresponded with B. Hauck	494.20
17						and others re settlement	
18	6/26/19	EML	L120		.10	litigation efforts.	70.60
19							
20	6/26/19	EML	L120		.20	Drafted and revised discovery	141.20
21						responses (1.5); factual research	
22	6/26/19	EML	L120		.40	in support of discovery	282.40
23						responses (1.0); strategized	
24						regarding data analysis (.4);	
25						revised interview memo (.3).	
26	6/26/19	EML	L120		.10	Revised witness preparation	70.60
27						document in coordination with	
28						S. Norman.	
	6/26/19	EML	L120		.20	Prepared for meeting with A.	141.20
						Merrick and B. Hauck re OII.	
	6/26/19	EML	L120		.40	Corresponded with B. Hauck	282.40
						and Jenner team re litigation	
						next steps and brief.	
	6/26/19	EML	L120		.10	Revised memorandum in	70.60
						coordination with A. Noll.	
	6/26/19	EML	L120		.10	Corresponded with C.	70.60
						Middlekauff re memorandum.	

1	6/26/19	ACN	L120		4.60	Correspondence with W. Griffith re discovery responses (.4); telephone conference with A. Shakoorian Tabrizi re same (.1); continued drafting proposed discovery responses (3.4); correspondence with client re same (.2); circulated same to E. Loeb and B. Hauck for review (.1); conference with A. Merrick re opposition to motion for extension (.3); correspondence with A. Merrick re same (.1)	2,737.00
2							
3							
4							
5							
6							
7							
8	6/26/19	SLN	L110	A103	2.10	Further drafted and consolidated witness materials.	963.90
9							
10	6/26/19	SLN	L110	A103	.60	Conferred with E. Loeb re witness materials.	275.40
11	6/26/19	SLN	L120	A103	1.20	Researched and drafted response to SED data request.	550.80
12							
13	6/26/19	SLN	L110	A103	2.40	Highlighted and excerpted witness documents.	1,101.60
14	6/26/19	AOT	L110		1.60	Revised discovery responses (.3); conducted factual research re same (.5); drafted new discovery response (.8).	640.00
15							
16	6/27/19	REM	L120		1.30	Reviewed summary of settlement conference, reviewed related correspondence, assessed and analyzed options, reviewed text of settlement demand (1.0); drafted memo re OII process and procedures (.3).	1,160.90
17							
18							
19							
20	6/27/19	BXH	L120		5.20	Coordinated preparation for hearing work plan and strategy in light of discussion (1.6); conferred with C. Middlekauff et al. re OII procedures (.6); conferred with and summarized conversation with party to OII (.8); reviewed and revised draft opposition to extension (.6); reviewed and revised draft discovery responses (.5); reviewed previous research in light of inquiry from A. Merrick (.7); reviewed and provided comment on draft document per request of J. Pendleton (.4).	4,066.40
21							
22							
23							
24							
25							
26							
27							
28							

1	6/27/19	AFM	P400	A104	2.50	Continued drafting brief (1.5); multiple telephone and email correspondence with team re same (1.0).	1,785.00
2							
3	6/27/19	AFM	L120		5.00	Prepared for and participated in meeting (1.0); continued reviewing materials and preparing for hearing (4.0).	3,570.00
4							
5							
6	6/27/19	RJS	L120		.30	Reviewed and edited draft document and corresponded with B. Hauck re same.	294.60
7							
8	6/27/19	RJS	L120		.70	Telephone conference with client team re OII rules and strategy.	687.40
9							
10	6/27/19	RJS	L120		.10	Corresponded with B. Hauck re OII issues.	98.20
11							
12	6/27/19	RJS	L120		.30	Reviewed OII discovery protocol and considered same.	294.60
13							
14	6/27/19	EML	L120		.10	Reviewed B. Hauck summary of settlement documents.	70.60
15							
16	6/27/19	EML	L120		.30	Communicated with A. Merrick re analysis.	211.80
17							
18	6/27/19	EML	L120		.70	Finalized memorandum and corresponded with C. Middlekauff and client team re same.	494.20
19							
20	6/27/19	EML	L120		.70	Reviewed litigation documents in coordination with client and Jenner teams.	494.20
21							
22	6/27/19	EML	L120		.30	Reviewed draft discovery responses in coordination with Jenner team.	211.80
23							
24	6/27/19	EML	L120		.60	Discussed OII procedure with client and Jenner teams.	423.60
25							
26	6/27/19	EML	L120		.30	Prepared for meeting in coordination with client and Jenner teams.	211.80
27							
28	6/27/19	EML	L120		.40	Revised responses in coordination with client team and B. Hauck.	282.40

1	6/27/19	ACN	L120		1.90	Correspondence with B. Hauck re data responses (.1); telephone	1,130.50
2						conferences with B. Hauck re	
3						same (.3); telephone conference	
4						with S. Norman re same (.2);	
5						telephone conference with client	
6						re discovery issues (.3);	
7						correspondence with client re	
8	6/27/19	SLN	L110	A103	3.60	same (.2); telephone conference	1,652.40
9						re discovery responses (.2);	
10	6/27/19	SLN	L120	A105	.60	finalized draft data responses	275.40
11						and circulated same to client	
12						(.6).	
13	6/27/19	AKL	L110		7.30	Finalized and created witness	2,920.00
14						materials for E. Loeb.	
15	6/28/19	JRS	L120		.50	Conferred with A. Noll re SED	378.50
16						data request responses.	
17	6/28/19	BXH	L120		6.40	Reviewed and analyzed prior	5,004.80
18						PG&E and Jenner work product	
19						(4.3); researched legal theories	
20						(3.0).	
21	6/28/19	AFM	L120		8.00	Participated in team meeting	5,712.00
22						with PG&E and Jenner (3.0);	
23						conferred with J. Pendleton and	
24						A. Vallejo re next steps (.5);	
25						reviewed and provided	
26						comments on talking points (.3);	
27						reviewed and provided comment	
28						on discovery responses (.8);	
						reviewed and revised draft brief	
						re discovery schedule (1.8).	
	6/28/19	RJS	L120		2.00	Continued reviewing file	1,964.00
						materials in preparation for	
						strategic discussion (1.5);	
						participated in video conference	
						strategy session (3.0); engaged	
						in follow up (1.4); drafted	
						discovery motion (2.1).	
	6/28/19	EML	L120		.40	Participated in team meeting	282.40
						with client re strategy.	
						Coordinated with A. Merrick	
						and B. Hauck re matter	
						planning.	

1	6/28/19	EML	L120		.40	Reviewed discovery drafts in coordination with A. Noll.	282.40
2	6/28/19	EML	L120		3.00	Participated in litigation strategy meeting with client and Jenner teams.	2,118.00
3							
4	6/28/19	EML	L120		.20	Reviewed and revised response.	141.20
5	6/28/19	EML	L120		.10	Corresponded with J. Pendleton and C. Middlekauff re legal and witness issues.	70.60
6							
7	6/28/19	EML	L120		.30	Discussed witnesses and OII preparation with A. Noll.	211.80
8							
9	6/28/19	EML	L120		.20	Reviewed litigation document in coordination with B. Hauck and A. Merrick.	141.20
10							
11	6/28/19	ACN	L120		4.70	Reviewed binder prepared for witness preparation (.3); correspondence with B. Hauck and E. Loeb re data requests (.3); telephone conference with E. Loeb re same (.2); correspondence with client re same (.2); reviewed draft response to data request and drafted cover language re same (.7); correspondence with B. Hauck re same (.4); telephone conference re data request (.3); participated in discovery check-in call (.3); correspondence with E. Cotroneo re data responses (.3); prepared drafts of recent data responses and circulated same to client for review (1.2); conference with E. Loeb re preparation for employee interview and strategy re hearing (.5).	2,796.50
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23	6/28/19	SLN	L110	A104	.80	Finalized and reviewed final witness materials.	367.20
24	6/28/19	SLN	L120	A105	.60	Conferred with A. Noll re internal sub-investigation.	275.40
25							
26	6/28/19	SLN	L120	A105	1.60	Drafted SED data request responses.	734.40
27	6/28/19	AKL	L110		3.30	Drafted legal analysis chart.	1,320.00
28							

1	6/28/19	TLB	P280	2.00	Obtained designated documents from client Share Point site for attorney review (1.5); updated CPUC calendar items (.5).	654.00
2						
3	6/29/19	BXH	L120	.50	Revised litigation document in light of comments from A. Merrick and R. Schar.	391.00
4						
5	6/29/19	RJS	L120	.50	Edited draft of litigation document and corresponded re same.	491.00
6						
7	6/29/19	EML	L120	.10	Corresponded with Jenner team re litigation document.	70.60
8						
9	6/29/19	AKL	L110	8.10	Researched legal issues (5.1); drafted chart analyzing the same (3.0).	3,240.00
10						
11	6/30/19	BXH	L120	.40	Provided guidance to A. Noll re discovery responses based on review of relevant previous responses.	312.80
12						
13	6/30/19	EML	L120	.10	Corresponded with B. Hauck and A. Noll re discovery.	70.60
14						
15	6/30/19	EML	L120	.10	Corresponded with client and Jenner teams re litigation document.	70.60
16						
17	6/30/19	ACN	L120	1.20	Drafted discovery status list (.3); drafted correspondence to client re same (.1); reviewed new data requests and proposed responses to same (.2); correspondence with B. Hauck and E. Loeb re same (.2); reviewed draft data response (.4).	714.00
18						
19						
20						
21	6/30/19	AKL	L110	11.20	Researched legal issues (6.0); drafted chart analyzing the same (5.2).	4,480.00
22						
23				714.5	PROFESSIONAL SERVICES	\$ 418,571.80
24				0		
25						
26	INVOICE TOTAL				\$ 418,571.80	
27						
28						

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494559

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

FPA ADVICE AND COUNSEL
980304

MATTER NUMBER - 10146

6/05/19	MM	L120		.40	Telephone conference with client re waiver issue.	296.00
6/07/19	JZP	C312	A105	1.00	Met with M. Minzner to discuss FERC Standards of Conduct.	459.00
6/10/19	REM	L120		.30	Analyzed issues pertaining to deenergizing, communications re same.	267.90
6/11/19	REM	L120		.70	Reviewed and revised draft letter, reviewed related correspondence.	625.10
6/11/19	JZP	C312	A102	2.30	Analyzed FERC orders and regulations related to Standards of Conduct.	1,055.70
6/12/19	MM	B110		.20	Conversation with J. Perkins on PG&E standards of conduct issue.	148.00
6/12/19	JZP	C312	A102	9.10	Analyzed FERC orders, regulations, and filings on Standards of Conduct (3.8); developed draft outline of related filing (5.3).	4,176.90
6/13/19	SCB	L120	A104	1.00	Reviewed, edited, and commented on possible filing with FERC (.7); conferred with M. Minzner re same (.3).	595.00
6/13/19	MM	L120		3.00	Edited draft letter.	2,220.00
6/13/19	JZP	C312	A102	1.20	Analyzed CPUC decision for issues related to FERC Standards of Conduct.	550.80

1	6/14/19	REM	L120		.70	Reviewed and revised letter re PPA issue (.4); telephone conference with M. Minzner re same (.3).	625.10
2							
3	6/14/19	MM	L120		.50	Telephone conference with R. Mehrberg re draft letter (.3); finalized and submitted to client (.2).	370.00
4							
5							
6	6/14/19	MM	L120		1.00	Reviewed Standards of Conduct research (.8); met with J. Perkins (.2).	740.00
7							
8	6/14/19	JZP	C312	A103	4.90	Met with M. Minzner about draft outline re Standards of Conduct (.2); began first draft of potential FERC filing (4.7).	2,249.10
9							
10	6/16/19	JZP	C312	A103	2.50	Continued developing first draft of Standards of Conduct filing.	1,147.50
11							
12	6/17/19	JZP	C312	A103	5.40	Continued developing first draft of Standards of Conduct filing, including research into waiver standards in other contexts.	2,478.60
13							
14	6/18/19	KPR	L120		.20	Researched applicability of "electrical equipment" FERC interlock notification requirements to software providers.	112.20
15							
16							
17	6/18/19	MM	L120		1.00	Reviewed Standards of Conduct draft.	740.00
18							
19	6/18/19	MM	L120		.50	Reviewed interlock research and responded to client question over email.	370.00
20							
21	6/18/19	JZP	C312	A103	3.70	Finished first draft of Standards of Conduct filing (2.4); revised first draft in light of feedback from M. Minzner (1.3).	1,698.30
22							
23	6/19/19	REM	L120		.80	Continued review and revised draft pleading to FERC regarding de-energization and the standards of conduct (.5); telephone conference with M. Minzner re strategy and approach (.3).	714.40
24							
25							
26							
27	6/19/19	MM	L120		.50	Finalized draft waiver request and submitted to client.	370.00
28							

1	6/21/19	SCB	L120	A106	.60	Prepared for and attended teleconference with client re possible FERC issue.	357.00
2							
3	6/21/19	MM	L120		.80	Prepared for and conducted call with client re PPA issue.	592.00
4							
5	6/24/19	MM	L120		.50	Prepared for standards of conduct waiver call.	370.00
6	6/24/19	MM	L120		.80	Participated in standards of conduct call (.3); met with J Perkins re same (.2).	592.00
7							
8	6/24/19	JZP	C312	A103	1.80	Call with client re Standards of Conduct (.3); met with M. Minzner re same (.2); began revisions to draft filing (1.3).	826.20
9							
10	6/25/19	MM	L120		.50	Reviewed PG&E Powerpoints for standards of conduct.	370.00
11							
12	6/25/19	JZP	C312	A103	6.80	Continued revisions to draft filing (4.8); analyzed FERC regulations and decisions related to Standards of Conduct (2.0).	3,121.20
13							
14	6/26/19	MM	L120		.50	Met with J. Perkins on FERC presentation and reviewed slides.	370.00
15							
16	6/26/19	JZP	C312	A103	4.90	Completed revisions to draft filing (2.1); developed related slides (2.8).	2,249.10
17							
18	6/27/19	REM	L120		.30	Reviewed and drafted memos re approach to FERC regarding standards of conduct.	267.90
19							
20	6/27/19	MM	L120		.50	Reviewed slides for affiliate issue.	370.00
21							
22	6/28/19	MM	L120		.30	Reviewed draft waiver request for PG&E.	222.00
23					59.20	PROFESSIONAL SERVICES	\$ 31,717.00
24							
25	INVOICE TOTAL					\$ 31,717.00	
26							
27							
28							

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494562

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

6/05/19	REM	L120		.50	Reviewed and drafted correspondence with PG&E re bankruptcy process and next steps.	446.50
6/07/19	AMA	B160		.50	Reviewed PG&E monthly fee statements.	350.50
6/13/19	WA W	B160	A105	.20	Conferred with A. Allen re plan for fee statements and fee application.	91.80
6/14/19	REM	L120		.30	Met with A. Allen and W. Williams re bankruptcy processes and billing/ fee petitions, reviewed related materials.	267.90
6/14/19	AMA	B160		.30	Met with R. Mehrberg and W. Williams re fee statements and applications.	210.30
6/14/19	WA W	B160	A105	.90	Met with R. Mehrberg and A. Allen re plan for fee applications and fee statements (.3); revised supplemental declaration in support of Jenner's retention (.4); arranged for filing of same (.2).	413.10
6/17/19	REM	L120		.20	Corresponded with C. Middlekauff re billing processes, procedures and review.	178.60
6/19/19	REM	L120		.40	Reviewed processes and procedures via communications with W. Williams.	357.20

1	6/19/19	AMA	B160		1.10	Reviewed and revised draft email re process re fee statements (.5); reviewed correspondence and filings re same (.2); correspondence with W. Williams re same (.4).	771.10
2							
3							
4	6/19/19	WA	B160	A105	.50	Email correspondence with A. Allen and R. Mehrberg re fee application and fee statements (.4); email correspondence with J. DiGiovanni re same (.1).	229.50
5		W					
6							
7	6/21/19	AMA	B160		.50	Reviewed correspondence from R. Mehrberg re fee statement process (.2); reviewed protocol re same (.2); emailed W. Williams re same (.1).	350.50
8							
9							
10	6/21/19	WA	B410	A100	.70	Reviewed fee examiner protocol re compensation standards and procedures (.5); conferred with A. Allen re same (.2).	321.30
11		W					
12							
13	6/24/19	AMA	B160		.80	Reviewed draft summary re fee statement process (.2); reviewed protocol (.2); reviewed correspondence re same (.1); correspondence with W. Williams re same (.3).	560.80
14							
15							
16	6/24/19	WA	B160	A107	1.00	Email correspondence with L. Carens re first interim fee applications (.1); telephone conference with A. Allen re same (.1); email correspondence with J. DiGiovanni re same (.2); prepared summary and analysis of fee application/fee examiner timeline and process for R. Mehrberg (.6).	459.00
17		W					
18							
19							
20							
21							
22	6/25/19	REM	L120		1.40	Reviewed and revised fee statements.	1,250.20
23							
24	6/25/19	AMA	B160		.30	Correspondence with W. Williams re process re fee statements (.2); reviewed correspondence re same (.1).	210.30
25							
26							
27							
28							

1	6/25/19	WA W	B160	A105	.50	Conferred with A. Allen re fee application/fee examiner analysis (.2); email correspondence with R. Mehrberg re same (.1); email correspondence with J. DiGiovanni re materials needed for fee application (.2).	229.50
2							
3							
4							
5	6/26/19	REM	L120		1.40	Corresponded with client and internal team re fee statement (.2); finalized fee statements for April time, drafted correspondence re same (.4); reviewed and edited May fee statements (.4); attended to and drafted related correspondence (.4).	1,250.20
6							
7							
8							
9							
10	6/26/19	AMA	B160		.20	Emailed W. Williams re fee statements and reviewed status re same.	140.20
11							
12	6/26/19	WA W	B160	A105	.40	Multiple email correspondence with R. Mehrberg, J. DiGiovanni, and A. Allen re consolidated fee statement.	183.60
13							
14							
15	6/28/19	MXP	B160		1.30	Prepared draft exhibits to Jenner's First Monthly Fee Statement.	254.80
16							
17	6/28/19	MXP	B160		1.10	Reviewed fee invoices to reconcile for preparing draft exhibits A and B for Jenner's First Monthly Fee Statement.	215.60
18							
19							
20					14.50	PROFESSIONAL SERVICES	\$ 8,742.50
21							
22	INVOICE TOTAL					\$ 8,742.50	
23							
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28							

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494563

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

6/07/19	AMA	B110	.10	Reviewed FERC Opinion and emailed R. Mehrberg re same.	70.10
6/10/19	AMA	B110	.20	Emailed R. Mehrberg and W. Williams re FERC decision and reviewed same.	140.20
6/25/19	REM	L120	.40	Reviewed case developments, docket, and memoranda.	357.20
6/28/19	REM	L120	.30	Reviewed numerous docket entries.	267.90
			1.00	PROFESSIONAL SERVICES	\$ 835.40

INVOICE TOTAL \$ 835.40

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494565

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

REGULATORY MATTER
1907537

MATTER NUMBER - 10295

6/03/19	RJS	L120	.30	Telephone conference with client re interview and call with regulator.	294.60
6/05/19	CAN	L120	.20	Reviewed and analyzed summary of June 5, 2019 call with regulator.	142.80
6/05/19	RJS	L120	.50	Telephone conference with regulator re interview.	491.00
6/05/19	RJS	L120	.20	Edited draft write-up of regulator call.	196.40
6/05/19	RXS	L120	1.80	Attended and took notes on call with regulator (.4); summarized same (1.4).	1,009.80
			3.00	PROFESSIONAL SERVICES	\$ 2,134.60